



4004

ANNUAL REPORT

OF

Name: TELEPHONE USA OF WISCONSIN LLC

Principal Office: 2615 EAST AVE
P.O. BOX 4800
LA CROSSE, WI 54602-4800

For the Year Ended: DECEMBER 31, 2000

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 267-9504

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

GENERAL RULES FOR REPORTING

1. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records in conformity with the Uniform System of Accounts prescribed by the Public Service Commission of Wisconsin in docket 05-US-102. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
2. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
3. Wherever information is requested in a "note", please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
4. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. Do not use parentheses for numeric values. The program will convert the minus sign to parentheses when a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
5. Please report all dollar amounts to the nearest whole dollar.
6. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
7. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, that previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
8. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
9. Please print a hard copy of the annual report on 20 pound or heavier paper, sign it and compare with the electronic copy before officially filing it with the Public Service Commission of Wisconsin.

SIGNATURE PAGE

I KAREN A. PUCKETT of
(Person responsible for accounts)

TELEPHONE USA OF WISCONSIN LLC, certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

KAREN A. PUCKETT 07/05/2001
(Person responsible for accounts) (Date)

EXECUTIVE VICE PRESIDENT AND COO
(Title)

TABLE OF CONTENTS

Schedule Name	Page
Cover Page	1
General Rules for Reporting	2
Signature Page	3
Table of Contents	4
Annual Telecommunications Report Glossary of Terms	5
Abbreviations Used in Annual Reports	6
Identification and Ownership	7
Income Statement - Total Company	8
Notes to Income Statement or Balance Sheet	9
Balance Sheet - Assets (Class B Use Accounts Designated By *)	10
Balance Sheet - Liabilities (Class B Use Accounts Designated By *)	11
Important Changes During the Year	13
Affiliate Abbreviations	14
Affiliated Interest Transactions	15
Affiliated Assets and Liabilities	16
Telecommunications Plant in Service Class A & B	22
Telecommunications Plant in Service Class A & B (Sub-Class Accounts)	24
Accumulated Depreciation Class A & B	26
Accumulated Depreciation Class A & B (Sub-Class Accounts)	28
Net Deferred Operating Income Taxes (Acct. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)	30
Retained Earnings (Acct. 4550)	37
Revenues - Class A & B (Class B Use Accounts Designated By *)	40
Expenses - Class A & B	41
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	43
Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes	43
Other Income Accounts	44
Nonregulated Activities	45
Distribution of Salaries and Wages	46
Telephone Calls and Minutes of Use Per Month	47
Access Usage	48
Outside Plant Statistics at End of Year	49
Special Access Circuits in Use at End of Year	49
Service Data	50
Service Data - End of Year	52
Equipment Abbreviations	54
Manufacturer Abbreviations	54
Central Office Data - End of Year	55
General, Schedule Level and Schedule Line Footnotes	56

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
Analog Signal	A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.
Cellular System	A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.
Central Office	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
Centrex	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
Channel	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
Customer	A person who uses a telephone as a subscriber.
Digital Signal	A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.
Equal Access	The ability of the subscriber to use any long distance service by dialing the same number of digits.
Exchange	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
Extended Area Service (EAS)	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
Extended Community Calling (ECC)	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
Feature Group A	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Feature Group B	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
Feature Group C	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
Feature Group D	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified interexchange carrier.
FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
FX-OUT	A switched service where facilities are provided from the central office out to the exchange boundary where it meets the line from a foreign exchange subscriber.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Mobile Telephone	A service which provides radio telephone communication from a mobile vehicle to another vehicle or to a regular telephone.
Paging	A service which provides one-way signal or voice communication over a radio channel to a miniature receiver carried by the customer.
Pair	Two wires of a single circuit.
Pay Station	A telephone which normally requires all users to deposit one or more coins or use a credit card to complete a call.
Private Line Service	Channel or circuit rented for private use and not intended to be connected to the general distribution system.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
Radio Common Carrier (RCC)	A company which furnishes public telecommunications service using one or more radio channels.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles	<p>Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:</p> <ol style="list-style-type: none">1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.2. One mile of a cross country route with any combination of outside plant facilities.3. One mile of point-to-point microwave or radio link.4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.5. One mile of joint use line where the utility either owns the facility or leases space.
Stand Alone Switch	<p>A central office switch which has no remote switching units (RSUs) subtending it.</p>
Trunk	<p>A communications path connecting two switching systems in the establishment of an end-to-end connection.</p>
Wide Area Telephone Service (WATS)	<p>Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.</p>
Wire Center	<p>The location of one or more local switching systems. A point at which customers' loops converge.</p>

ABBREVIATIONS USED IN ANNUAL REPORTS

Acct	.....	Account
Accum	.....	Accumulated
Acq	.....	Acquisition
Admin	.....	Administrative
Alloc	.....	Allocation
Amort	.....	Amortization
 CO	.....	Central Office
 Depr	.....	Depreciation
 Equip	.....	Equipment
Exp	.....	Expenses
EOY	.....	End of Year
 FOY	.....	First of Year
 Info	.....	Information
ITC	.....	Investment Tax Credit
 Misc	.....	Miscellaneous
 Nonoper	.....	Nonoperating
Nonreg	.....	Nonregulated
 Oper	.....	Operating
Opns	.....	Operations
Orig	.....	Originating
 Prop	.....	Property
 Receiv	.....	Receivable
Reg	.....	Regulated
Rev	.....	Revenues
 Svcs	.....	Services
 Telecom	.....	Telecommunications
Term	.....	Terminating
TPIS	.....	Telecommunications Plant in Service
TPUC	.....	Telecommunications Plant Under Construction
 Uncoll	.....	Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: TELEPHONE USA OF WISCONSIN LLC
Utility Location: 2615 EAST AVE
P.O. BOX 4800
LA CROSSE, WI 54602-4800

Utility Web Site Address:

When was utility organized?: 07/31/2000

Report any change in name and the effective date:

Officer in charge of correspondence concerning this report

Name: MR JOHN F. JONES
Title: VICE-PRESIDENT OF GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 362 - 1583
Email Address: john.jones@centurytel.com

Individual or firm, if other than utility employee, preparing this report

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

Person responsible for financial information contained in report

Name: MR NEIL A.. SWEASY
Title: VICE-PRESIDENT AND CONTROLLER

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 338 - 5725
Telephone Number: (318) 388 - 9817
Email Address: neil.sweasy@centurytel.com

Person responsible for statistical information contained in report

Name: MR JOHN JONES
Title: VICE PRESIDENT OF GOVERNMENT RELATIONS

Office Address: 100 CENTURYTEL DRIVE
P.O. BOX 4065
MONROE, LA 71211-4065

Fax Number: (318) 388 - 9602
Telephone Number: (318) 362 - 1583
Email Address: john.jones@centurytel.com

IDENTIFICATION AND OWNERSHIP

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name:	CENTURYTEL, INC.
Address:	100 CENTURYTEL DRIVE PO BOX 4065 MONROE, LA 71211-4065
Number of Shares Held:	890
Beneficial Owner:	NONE

Name:	TELEPHONE USA INVESTMENTS, INC.
Address:	18600 S. OAK PARK AVENUE TINLEY PARK, IL 60477
Number of Shares Held:	100
Beneficial Owner:	NONE

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	9,837,404	0	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	2,155,911	0	2
Plant Nonspecific Operations Expense	4,877,333	0	3
Customer Operations Expense (6610-6620)	800,602	0	4
Corporate Operations Expense (6710-6790)	1,173,873	0	5
Other Operating Income and Expense (7100)	0	0	6
Operating Taxes (7200)	(351,005)	0	7
Total Operating Expenses	8,656,714	0	8
Net Operating Income	1,180,690	0	9
Other Income			
Nonoperating Income and Expense (7300)	(19,717)	0	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	1,549,217	0	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	166,594	0	14
Total Nonoperating Income	(1,402,340)	0	15
Net Income	(221,650)	0	16

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

-
1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

None .

-
2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

None .

-
3. The notes should include an explicit and precise explanation of any retained earnings restrictions and should state the amount of retained earnings affected by such restrictions.

None .

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*			1
Cash (1130)			2
Special Cash Deposits (1140)			3
Working Cash Advances (1150)			4
Temporary Investments (1160)			5
TOTAL CASH AND EQUIVALENTS	0	0	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	1,358,272		6
Accounts Receivable Allowance-Telecom (1181)*	4,607		7
Net: Telecommunications Accounts Receivable	1,353,665	0	
Other Accounts Receivable (1190)*	2,407,986		8
Accounts Receivable Allowance--Other (1191)*			9
Net: Other Accounts Receivable	2,407,986	0	
Notes Receivable (1200)*			10
Notes Receivable Allowance (1201)*			11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*			12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	3,761,651	0	
SUPPLIES			
Inventories (1220)*	3,809		13
TOTAL SUPPLIES	3,809	0	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)			16
Prepaid Insurance (1310)			17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)			19
TOTAL PREPAYMENTS	0	0	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	3,765,460	0	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0		21
RTB Class B Stock (1402)*	0		22
Other Investments in Nonaffiliated Companies (1402)*			23
Nonregulated Investments (1406)*	124,792		24
Unamortized Debt Issuance Expense (1407)*			25
Sinking Funds (1408)*			26

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)
NONCURRENT ASSETS		
INVESTMENTS		
Other Noncurrent Assets (1410)*		27
TOTAL INVESTMENTS	124,792	0
DEFERRED CHARGES		
Deferred Tax Regulatory Asset (1437)*	0	28
Deferred Maintenance and Retirements (1438)*		29
Deferred Charges (1439)*	9,396	30
TOTAL DEFERRED CHARGES	9,396	0
TOTAL NONCURRENT ASSETS	134,188	0
PLANT		
TELECOMMUNICATIONS PLANT IN SERVICE		
Telecommunications Plant in Service (2001)*	185,932,061	31
Less: Accumulated Depreciation (3100)*	120,191,085	32
Less: Accumulated Amortization--Capitalized Leases (3410)*		33
Less: Accumulated Amortization--Leasehold Improvements (3420)*		34
Less: Accumulated Amortization--Intangible (3500)*		35
NET TELECOMMUNICATIONS PLANT IN SERVICE	65,740,976	0
PROPERTY HELD FOR FUTURE USE		
Prop. Held for Future Telecommun. Use (2002)*		36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*		37
NET PROPERTY HELD FOR FUTURE USE	0	0
NONOPERATING PLANT		
Nonoperating Plant (2006)*		38
Less: Accumulated Depreciation--Nonoperating (3300)*		39
NET NONOPERATING PLANT	0	0
TPUC		
TPUC (2003)*	6,188,045	40
TOTAL TPUC	6,188,045	0
TELECOMMUNICATIONS PLANT ADJUSTMENT		
Telecommunications Plant Adjustment (2005)*	101,661,764	41
Less: Accumulated Amortization--Other (3600)*		42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	101,661,764	0
TOTAL PLANT	173,590,785	0
TOTAL ASSETS AND OTHER DEBITS	177,490,433	0

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	84,075,223		1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*			3
Customer Deposits (4040)*			4
Current Maturities--Long-Term Debt (4050)*			5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*	943,162		8
Net Current Deferred Operating Income Taxes (4100)*	0		9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	112,990		11
Other Current Liabilities (4130)*			12
TOTAL CURRENT LIABILITIES	85,131,375	0	
LONG-TERM DEBT			
Funded Debt (4210)*			13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0		18
Other Long-Term Debt (4270)*			19
TOTAL LONG-TERM DEBT	0	0	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*			21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	(570,537)		23
Net Deferred Tax Liability Adjustments (4341)*	0		24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*	22,770		26
Deferred Tax Regulatory Liability (4361)*	0		27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	(547,767)	0	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	40,375,000		28
Additional Paid-in Capital (4520)*	52,753,475		29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	(221,650)		32
TOTAL STOCKHOLDERS' EQUITY	92,906,825	0	
TOTAL LIABILITIES AND OTHER CREDITS	177,490,433	0	

IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.

None

2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

Docket No. 5846-NC-100-Petition of Telephone WA USA of Wisconsin, LLC for Certification as an Incumbent Local Exchange Carrier. On September 8, 2000, the Public Service Commission of Wisconsin issued an order granting Telephone USA of Wisconsin, LLC a temporary license effective October 1, 2000 for a period not to exceed one year, with expiration of and when permanent certification is granted or denied. Local and access rates currently charged by Verizon in the acquired exchanges became effective with issuance of the license subject to refund and interest as may be prescribed in the permanent certification. On November 3, 2000, the Commission gave final permanent certification as an Incumbent Local Exchange permanent certification as an Incumbent Local Exchange Carrier. The order required filed tariffs, designated eligible telecommunication carrier status for its exchanges, retroactive to 10-1-2000. Docket No. 5846-TR-100-Notification by Telephone USA of Wisconsin, LLC, that it intends to Establish Initial Interim Telephone Rates. Effective October 1, 2000, the Commission issued their Interim Order establishing interim local and access rates at rates currently charged by Verizon subject to refund with interest. Interest rates were set at the higher of the company's short term debt rate or the rate established by the commission for customer deposits.

Also, Voice Mail Service was added effective 9/25/00. No revenue estimate is available.

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Service Group, LLC	CSG	1
Century Supply Group, Inc.	CSPG	2
CenturyTel, Inc.	CTE	3
Other	OTH	4

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars	(a)	(b)	(c)	(d)	(e)	
Docket		0000AT000000	0000AT000000	0000AT000000	0000AT000000	
Name of Affiliate		CSG	CSPG	CTE	OTH	1
Designate whether billed to or from:		FROM	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)		C	C	C	C	3
Total Dollar Activity		---CONF---	---CONF---	---CONF---	---CONF---	4
Percent of affiliate's business billed to all affiliated regulated utilities		---CONF---	---CONF---	---CONF---	---CONF---	5
If cost based, rate of return on equity or markup incorporated in billings		---CONF---	---CONF---	---CONF---	---CONF---	6
Footnotes			2			

Particulars	(a)	(b)	(c)	(d)	(e)	
Docket		0000AT000000				
Name of Affiliate		OTH				1
Designate whether billed to or from:		TO				2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)		C				3
Total Dollar Activity		---CONF---				4
Percent of affiliate's business billed to all affiliated regulated utilities		---CONF---				5
If cost based, rate of return on equity or markup incorporated in billings		---CONF---				6
Footnotes						

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	379,332		1
Motor Vehicles	2112	909,274	216,367	2
Aircraft	2113			3
Special Purpose Vehicles	2114			4
Garage Work Equipment	2115	34,946		5
Other Work Equipment	2116	965,186	118,816	6
Buildings	2121	7,452,073	41,011	7
Furniture	2122	27,724		8
Office Equipment	2123	385,564	0	9
General Purpose Computers	2124	209,355	160,843	10
TOTAL--GENERAL SUPPORT ASSETS:		10,363,454	537,037	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211			11
Digital Electronic Switching	2212	35,909,600	561,718	12
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220			14
Radio Systems	2231	674,939	0	15
Circuit Equipment	2232	33,170,789	59,156	16
TOTAL--CENTRAL OFFICE ASSETS:		69,755,328	620,874	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	203		17
Customer Premises Wiring	2321			18
Large Private Branch Exchanges	2341			19
Public Telephone Terminal Equipment	2351	84,684		20
Other Terminal Equipment	2362	1,787,300		21
TOTAL--INFORMATION ORIG/TERM ASSETS:		1,872,187	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	1,836,881		22
Aerial Cable	2421	7,713,098	0	23
Underground Cable	2422	1,460,142	0	24
Buried Cable	2423	89,234,904	572,158	25
Submarine Cable	2424	11,612	0	26
Deep Sea Cable	2425			27
Intrabuilding Network Cable	2426	32,350	0	28
Aerial Wire	2431	115,646		29
Conduit Systems	2441	1,806,390		30
TOTAL--CABLE WIRE FACILITIES ASSETS:		102,211,023	572,158	
AMORTIZABLE ASSETS				
Capital Leases	2681			31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2111			379,332	1
2112			1,125,641	2
2113			0	3
2114			0	4
2115			34,946	5
2116			1,084,002	6
2121			7,493,084	7
2122			27,724	8
2123	0	0	385,564	9
2124			370,198	10
	0	0	10,900,491	
2211			0	11
2212	0	0	36,471,318	12
2215	0	0	0	13
2220			0	14
2231	0	0	674,939	15
2232	0	0	33,229,945	16
	0	0	70,376,202	
2311			203	17
2321			0	18
2341			0	19
2351			84,684	20
2362			1,787,300	21
	0	0	1,872,187	
2411			1,836,881	22
2421	0	0	7,713,098	23
2422	0	0	1,460,142	24
2423	0	0	89,807,062	25
2424	0	0	11,612	26
2425			0	27
2426	0	0	32,350	28
2431			115,646	29
2441			1,806,390	30
	0	0	102,783,181	
2681			0	31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
AMORTIZABLE ASSETS			
Leasehold Improvements	2682		32
Intangibles	2690		33
TOTAL--AMORTIZABLE ASSETS:		0	0
TOTAL TELECOM. PLANT IN SERVICE	2001	184,201,992	1,730,069
Less: Allocation to Nonregulated Activity - EOY	2001		34
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001		

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	0	0	185,932,061	
2001			50,235	34
			185,881,826	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (c)	Additions (d)	
Office Support Equipment	2123.1	26,193		1
Company Communications Equipment	2123.2	359,371		2
Software	2212.1	1,502,645		3
Digital Switching - Central Office	2212.2	33,845,607	561,718	4
Digital Switching - Remote	2212.3	561,348		5
Step by Step Switching	2215.1			6
Crossbar Switching	2215.2			7
Satellite and Earth Station Facilities	2231.1			8
Other Radio Facilities	2231.2	674,939		9
Digital Circuit Equipment	2232.1	29,121,147	59,156	10
Analog Circuit Equipment	2232.2	4,049,642		11
Light Wave Circuit Equipment	2232.3			12
Aerial Cable - Nonmetallic	2421.1	7,379,913		13
Aerial Cable - Metallic	2421.2	333,185		14
Underground Cable - Nonmetallic	2422.1	1,131,695		15
Underground Cable - Metallic	2422.2	328,447		16
Buried Cable - Nonmetallic	2423.1	79,990,948	560,744	17
Buried Cable - Metallic	2423.2	9,243,956	11,414	18
Submarine Cable - Nonmetallic	2424.1	11,612		19
Submarine Cable - Metallic	2424.2			20
Intrabuilding Cable - Nonmetallic	2426.1	32,350		21
Intrabuilding Cable - Metallic	2426.2			22

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subaccount (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2123.1			26,193	1
2123.2			359,371	2
2212.1			1,502,645	3
2212.2			34,407,325	4
2212.3			561,348	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			674,939	9
2232.1			29,180,303	10
2232.2			4,049,642	11
2232.3			0	12
2421.1			7,379,913	13
2421.2			333,185	14
2422.1			1,131,695	15
2422.2			328,447	16
2423.1			80,551,692	17
2423.2			9,255,370	18
2424.1			11,612	19
2424.2			0	20
2426.1			32,350	21
2426.2			0	22

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	851,865	11.3	38,411	1
Aircraft	2113				2
Special Purpose Vehicles	2114				3
Garage Work Equipment	2115	31,563	10.0	876	4
Other Work Equipment	2116	736,089	10.0	29,452	5
Buildings	2121	2,725,208	3.3	61,480	6
Furniture	2122	23,213	10.0	695	7
Office Equipment	2123	336,442	10.0	9,637	8
General Purpose Computers	2124	162,469	20.0	22,818	9
Total-- GENERAL SUPPORT ASSETS		4,866,849		163,369	0
CENTRAL OFFICE ASSETS					
Analog Electronic Switching	2211				10
Digital Electronic Switching	2212	23,373,977	10.0	854,740	11
Electro-Mechanical Switching	2215				12
Operator Systems	2220				13
Radio Systems	2231	676,550	10.0	16,873	14
Circuit Equipment	2232	19,718,974	12.5	1,036,587	15
Total-- CENTRAL OFFICE ASSETS		43,769,501		1,908,200	0
INFORMATION ORIG/TERM ASSETS					
Station Apparatus	2311	157	2.0	3	16
Customer Premises Wiring	2321				17
Large Private Branch Exchanges	2341				18
Public Telephone Terminal Equipment	2351	76,425	2.0	424	19
Other Terminal Equipment	2362	1,225,956	20.0	89,365	20
Total-- INFORMATION ORIG/TERM ASSETS		1,302,538		89,792	0
CABLE WIRE FACILITIES ASSETS					
Poles	2411	1,687,495	6.0	27,553	21
Aerial Cable	2421	7,026,643	7.3	139,264	22
Underground Cable	2422	796,549	7.3	25,169	23
Buried Cable	2423	56,129,500	7.3	1,586,939	24
Submarine Cable	2424	10,779	7.3	212	25
Deep Sea Cable	2425				26
Intrabuilding Network Cable	2426	30,305	7.3	590	27
Aerial Wire	2431	135,022	7.3	2,111	28

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
CABLE WIRE FACILITIES ASSETS					
Conduit Systems	2441	484,286	2.8	12,645	29
Total-- CABLE WIRE FACILITIES ASSETS		66,300,579		1,794,483	0
Total Accumulated Depreciation	3100	116,239,467		3,955,844	0
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100				30
Net Regulated Total Accum Depreciation - 3100					
Columns e, f and I					

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112					890,276	1
2113					0	2
2114					0	3
2115					32,439	4
2116					765,541	5
2121					2,786,688	6
2122					23,908	7
2123	0				346,079	8
2124					185,287	9
	0	0	0	0	5,030,218	
2211					0	10
2212	0				24,228,717	11
2215	0				0	12
2220					0	13
2231	0				693,423	14 4
2232	0				20,755,561	15
	0	0	0	0	45,677,701	
2311					160	16
2321					0	17
2341					0	18
2351					76,849	19
2362					1,315,321	20
	0	0	0	0	1,392,330	
2411					1,715,048	21
2421	0				7,165,907	22
2422	0				821,718	23
2423	0	4,226			57,712,213	24
2424	0				10,991	25
2425					0	26
2426	0				30,895	27
2431					137,133	28 4

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441					496,931	29
	0	4,226	0	0	68,090,836	
3100	0	4,226	0	0	120,191,085	
3100						30
3100						

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
Office Support Equipment	2123.1	6,020	10.0	653	1
Company Communications Equipment	2123.2	330,422	10.0	8,984	2
Software	2212.1	613,364	10.0	6,261	3
Digital Switching - Central Office	2212.2	22,546,280	10.0	846,140	4
Digital Switching - Remote	2212.3	214,333	10.0	2,339	5
Step by Step Switching	2215.1				6
Crossbar Switching	2215.2				7
Satellite and Earth Station Facilities	2231.1				8
Other Radio Facilities	2231.2	676,550	10.0	16,873	9 ⁴
Digital Circuit Equipment	2232.1	16,800,403	12.5	910,036	10
Analog Circuit Equipment	2232.2	2,918,571	12.5	126,551	11
Light Wave Circuit Equipment	2232.3				12
Aerial Cable - Nonmetallic	2421.1	6,935,182	7.3	134,683	13
Aerial Cable - Metallic	2421.2	91,461	5.5	4,581	14
Underground Cable - Nonmetallic	2422.1	707,939	7.3	20,653	15
Underground Cable - Metallic	2422.2	88,610	5.5	4,516	16
Buried Cable - Nonmetallic	2423.1	53,071,192	7.3	1,459,835	17
Buried Cable - Metallic	2423.2	3,058,308	5.5	127,104	18
Submarine Cable - Nonmetallic	2424.1	10,779	7.3	212	19
Submarine Cable - Metallic	2424.2				20
Intrabuilding Cable - Nonmetallic	2426.1	30,305	7.3	590	21
Intrabuilding Cable - Metallic	2426.2				22

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2123.1					6,673	1
2123.2					339,406	2
2212.1					619,625	3
2212.2					23,392,420	4
2212.3					216,672	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					693,423	9 ⁴
2232.1					17,710,439	10
2232.2					3,045,122	11
2232.3					0	12
2421.1					7,069,865	13
2421.2					96,042	14
2422.1					728,592	15
2422.2					93,126	16
2423.1		4,226			54,526,801	17
2423.2					3,185,412	18
2424.1					10,991	19
2424.2					0	20
2426.1					30,895	21
2426.2					0	22

NET DEFERRED OPERATING INCOME TAXES (ACCT. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)

This schedule should be used to report the deferred operating income tax portion of the stated accounts.
Credit amounts should be shown in ().

Particulars (a)	Balance EOY (b)	
PROPERTY RELATED		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Deferred Tax Regulatory Asset (1437)		3
Net Current Deferred Operating Income Taxes (4100)		4
Net Noncurrent Deferred Operating Income Taxes (4340)		5
Net Deferred Tax Liability Adjustments (4341)		6
Deferred Tax Regulatory Liability (4361)		7
Net Property Related Deferred Operating Income Taxes	0	
Less: Allocation to Nonregulated Activity	0	8
Net Regulated Total Property Related Deferred Operating Income Taxes	0	
NONPROPERTY RELATED		
Other Current Assets (1350)		9
Other Noncurrent Assets (1410)		10
Deferred Tax Regulatory Asset (1437)		11
Net Current Deferred Operating Income Taxes (4100)		12
Net Noncurrent Deferred Operating Income Taxes (4340)	570,537	13
Net Deferred Tax Liability Adjustments (4341)		14
Deferred Tax Regulatory Liability (4361)		15
Total Nonproperty Related Deferred Operating Income Taxes	570,537	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	0		1
Changes:			
Balance Transferred from Income	(221,650)		2
Dividends Declared:			
Common	0		3
Preferred	0		4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings	0		5
Miscellaneous Credits to Retained Earnings	0		6
Balance--End of Year	<u>(221,650)</u>	<u>0</u>	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	3,887,039		2 3
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)	82		4
Other Mobile Services Revenue (5004)			5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	187,620		7 3
Customer Premises Revenue (5050)	4		8
Other Local Exchange Revenue (5060)	560,089		9 3
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	4,634,834	0	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	1,228,075		11 3
Switched Access Revenue (5082)*	1,687,281		12 3
Special Access Revenue (5083)*	415,054		13 3
TOTAL INTERSTATE ACCESS REVENUES (5080)	3,330,410	0	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*			14
Switched Access Revenue (5084.2)*	199,156		15 3
Special Access Revenue (5084.3)*	79,881		16 3
TOTAL INTRASTATE ACCESS REVENUES (5084)	279,037	0	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	1,045,811		17 3
Long Distance Inward-Only Revenue (5111)			18
Long Distance Outward-Only Revenue (5112)			19
Unidirectional Long Distance Revenue (5110)	0	0	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)			20
Voice Grade Revenue (5122)			21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)			23
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	0	0	
Other Long Distance Revenue (5160)	(72,923)		28 3
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	972,888	0	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	---CONF---	---CONF---	30 3
Rent Revenue (5240)*	---CONF---	---CONF---	31
Corporate Operations Revenue (5250)*	---CONF---	---CONF---	32
Miscellaneous:			
Miscellaneous Revenue (5260)*	---CONF---	---CONF---	33
Special Billing Arrangements Revenue (5261)	---CONF---	---CONF---	34 3
Customer Operations Revenue (5262)	---CONF---	---CONF---	35
Plant Operations Revenue (5263)	---CONF---	---CONF---	36
Other Incidental Regulated Revenue (5264)	---CONF---	---CONF---	37
Other Revenue Settlements (5269)	---CONF---	---CONF---	38
Total Miscellaneous Revenue (5260)	---CONF---	---CONF---	
Interstate Billing and Collection Revenue*	---CONF---	---CONF---	39 3
Intrastate Billing and Collection Revenue*	---CONF---	---CONF---	40 3
Total Carrier Billing and Collection Revenue (5270)*	---CONF---	---CONF---	
Nonregulated Operating Revenue (5280)**	---CONF---	---CONF---	41
TOTAL MISCELLANEOUS REVENUES	621,965	0	
GROSS OPERATING REVENUES	9,839,134	0	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)			43
Uncollectible Revenue--Other (5302)	1,730		44
TOTAL UNCOLLECTIBLE REVENUE (5300)	1,730	0	
TOTAL OPERATING REVENUES	9,837,404	0	

** Account 5280 is to be used only by those companies subject to dual jurisdiction.

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Total Network Support Expense (6110)	21,346		1
Less: Nonregulated			2 3
Net Regulated	21,346	0	3
Total General Support Expense (6120)	369,166		4
Less: Nonregulated			5 3
Net Regulated	369,166	0	6
Total Central Office Switching Expense (6210)	762,511		7
Less: Nonregulated			8 3
Net Regulated	762,511	0	9
Total Operator Systems Expense (6220)	0		10
Less: Nonregulated			11
Net Regulated	0	0	12
Total Central Office Transmission Expenses (6230)	109,275		13
Less: Nonregulated			14 3
Net Regulated	109,275	0	15
Total Information Orig. / Term. Expense (6310)	2,848		16
Less: Nonregulated			17
Net Regulated	2,848	0	18
Total Cable and Wire Fac. Expense (6410)	890,765		19
Less: Nonregulated			20 3
Net Regulated	890,765	0	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	2,155,911	0	
Less: Nonregulated	0	0	
Net Regulated	2,155,911	0	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	65,654	0	22
Less: Nonregulated			23 3
Net Regulated	65,654	0	24
Total Network Operations Expense (6530)	838,667		25
Less: Nonregulated			26 3
Net Regulated	838,667	0	27
Access Expense (6540)	17,166		28
Less: Nonregulated			29 3
Net Regulated	17,166	0	30
Total Depreciation and Amortization Expense (6560)	3,955,846	0	31
Less: Nonregulated			32 3
Net Regulated	3,955,846	0	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	4,877,333	0	
Less: Nonregulated	0	0	
Net Regulated	4,877,333	0	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)
CUSTOMER OPERATIONS EXPENSE		
Total Marketing (6610)	90,140	34
Less: Nonregulated		35 3
Net Regulated	90,140	0 36
Total Services (6620)	710,462	37
Less: Nonregulated		38 3
Net Regulated	710,462	0 39
TOTAL CUSTOMER OPERATIONS EXPENSE	800,602	0
Less: Nonregulated	0	0
Net Regulated	800,602	0
CORPORATE OPERATIONS EXPENSE		
Total Exec. and Planning (6710)	98,955	40
Less: Nonregulated		41 3
Net Regulated	98,955	0 42
Total General and Administrative (6720)	1,074,918	43
Less: Nonregulated		44 3
Net Regulated	1,074,918	0 45
Provision for Uncollectible Notes Receiv. (6790)		46
Less: Nonregulated		47
Net Regulated	0	0 48
TOTAL CORPORATE OPERATIONS EXPENSE	1,173,873	0
Less: Nonregulated	0	0
Net Regulated	1,173,873	0
TOTAL EXPENSES	9,007,719	0
Less: Nonregulated	0	0
Net Regulated	9,007,719	0

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)	65,654		1 3
Provisioning Expense (6512)			2
Total: Reported in Account 6510	65,654	0	
Depreciat. Exp.--Tele. Plant in Service (6561)	3,955,846		3 3
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)			4
Amortization Expense--Tangible (6563)			5
Amortization Expense--Intangible (6564)			6
Amortization Expense--Other (6565)			7
Total: Reported in Account 6560	3,955,846	0	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	9,839,134	1
Plus: Collection of amounts previously written off	0	2 B
Less: Uncollectibles written off during the year	1,730	3 B
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	<u>9,837,404</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	4,634,834	1
Plus: Total Intrastate Access Revenues (5084)	279,037	2
Plus: Total Long Distance Network Services Revenue	972,888	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues		5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u>5,886,759</u>	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	9,839,134	1
Plus: Collection of amounts previously written off	0	2 B
Less: Uncollectibles written off during the year	1,730	3 B
Plus: Total Other Operating Income and (Expense) (7100)	0	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify): NONE	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	<u>9,837,404</u>	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	4,634,834	1
Plus: Total Intrastate Access Revenues (5084)	279,037	2
Plus: Total Long Distance Network Services Revenue	972,888	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues		5
Plus (or Less) Other (please specify): NONE	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	<u>5,886,759</u>	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	0		1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)	0		2
Operating Federal Income Taxes (7220)	52,482		3
Operating State and Local Income Taxes (7230)	0		4
Operating Other Taxes (7240)	167,050		5
Provision for Deferred Operating Income Taxes--Net (7250)	(570,537)		6
TOTAL OPERATING TAXES (7200)	(351,005)	0	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)			7
Interest Income (7320)			8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)			10
Gains or (Losses) from the Disposition of Certain Property (7350)			11
Other Nonoperating Income (7360)			12
Special Charges (7370)	19,717		13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	(19,717)	0	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)			14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	1,549,217		15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)			16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	166,594		17

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity (a)	
Lease, Sales, and Maintenance of Centrex Systems	1
Lease, Sales, and Maintenance of Key Systems	2
Lease, Sales, and Maintenance of Multiline Systems	3
Lease, Sales, and Maintenance of PBX Systems	4
Lease, Sales, and Maintenance of Phones	5
Lease, Sales, and Maintenance of Premise Wire	6
Paystations	7
Sales of Data and Video Equipment	8

DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (b)	
Regulated Expense	556,331	1
All Other Accounts	220,914	2
Total Salaries and Wages	<u>777,245</u>	3 A

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange			1
Extended Area Service			2
Extended Community Calling			3
Other Local-Undefined			4
Total Local	0	0	
TOLL			
Toll			5
Total Toll	0	0	
Total Local & Toll	0	0	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.					1
Feature Group A -- Term.					2
Feature Group B -- Orig.	162				3
Feature Group B -- Term.	58,447	9,516			4
Feature Group C -- Orig.					5
Feature Group C -- Term.					6
Feature Group D -- Orig.	14,905,080	5,157,085	4,867,945	1,414	7
Feature Group D -- Term.	16,442,588	6,334,340			8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	583	1
Strand miles of plant - fiber optics	4,664	2
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	255	6,328	1 5
56 kbps	737	1,157	2 5
64 kbps (DS0)	0	0	3 5
1.54 Mbps (DS-1)	127	12	4 5
45 Mbps (DS-3)	0	0	5 5
SONET OC-1	0	0	6 5
SONET OC-3	0	0	7 5
SONET OC-12	0	0	8 5
SONET OC-48	0	0	9 5
SONET OC-192	0	0	10 5

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	583	1
Strand miles of plant - fiber optics	4,664	2
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	255	6,328	1 5
56 kbps	737	1,157	2 5
64 kbps (DS0)	0	0	3 5
1.54 Mbps (DS-1)	127	12	4 5
45 Mbps (DS-3)	0	0	5 5
SONET OC-1	0	0	6 5
SONET OC-3	0	0	7 5
SONET OC-12	0	0	8 5
SONET OC-48	0	0	9 5
SONET OC-192	0	0	10 5

SERVICE DATA

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party		9,204	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks		538	6
Centrex Trunks		449	7
Centrex Lines		850	8
Key System Trunks		2,224	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone		56	13
Coin-Operated Pay Telephone		0	14
Independent Pay Telephone Provider		0	15
Pay Stations - Public			16
- Semi-Public			17
- Cust. Owned			18
Other		47	19
Total Business Lines	0	13,368	20
Residential (Incl. Emp. Concess.)			
1 Party		48,384	22
2 Party			23
4 Party			24
FX-Out (Switched)			25
Other			26
Total Residential Lines	0	48,384	27
Total Bus & Res Lines	0	61,752	28
Company Used Lines			29
Total Lines Used	0	61,752	30

SERVICE DATA (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)
Miscellaneous		
WATS Lines - OutWATS	26	3
WATS Lines - 800 Service		4
FX-In-intraLATA		5
Special Access-intraLATA		6
(expressed in equiv. access lines)	7,773	7
Special Access-interLATA		8
(expressed in equiv. access lines)	4,040	9
Feature Group A Lines	2	10
Feature Group B Trunks	17	11
Feature Group C Trunks	3,777	12
Feature Group D Trunks	2,759	13
TSPS - Trunks	204	14
EAS - Trunks	1,672	15
Cellular Trunks (Pub. Sw. Net.)	88	16
Video Distance Learning		17
- discounted (special tariff)	27	18
Customers		
Business - 2 Party Customers		19
Business - 4 Party Customers		20
Residential - 2 Party Customers		21
Residential - 4 Party Customers		22
Other		
Total Central Office, Info. Orig./Term., & Cable		23
Wire Fac. Assets (based on physical location of plant)		24
	175,031,570	25
Total Company Square Miles	4,986	26
Total Company Route Miles	3,736	27
Footnotes		28
		29
		30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0300	0340	0500	0670	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	253	296	252	227	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	870	288	1,664	1,046	27
Total Bus & Res Lines	1,123	584	1,916	1,273	28
Company Used Lines					29
Total Lines Used	1,123	584	1,916	1,273	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0830	1030	1210	1610	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	93	140	268	83	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	611	715	1,485	589	27
Total Bus & Res Lines	704	855	1,753	672	28
Company Used Lines					29
Total Lines Used	704	855	1,753	672	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1750	1770	2030	2080	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	169	192	343	341	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	902	730	1,561	1,431	27
Total Bus & Res Lines	1,071	922	1,904	1,772	28
Company Used Lines					29
Total Lines Used	1,071	922	1,904	1,772	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2090	2310	2740	2840	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	117	1,776	88	538	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	612	4,559	401	3,452	27
Total Bus & Res Lines	729	6,335	489	3,990	28
Company Used Lines					29
Total Lines Used	729	6,335	489	3,990	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2870	3090	3290	4100	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	322	65	160	892	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	1,138	416	813	2,786	27
Total Bus & Res Lines	1,460	481	973	3,678	28
Company Used Lines					29
Total Lines Used	1,460	481	973	3,678	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4140	4270	4380	4410	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	154	140	1,518	570	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	839	615	3,358	2,255	27
Total Bus & Res Lines	993	755	4,876	2,825	28
Company Used Lines					29
Total Lines Used	993	755	4,876	2,825	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4570	4720	4800	5020	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	1,852	1,103	117	265	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	4,138	2,137	793	1,943	27
Total Bus & Res Lines	5,990	3,240	910	2,208	28
Company Used Lines					29
Total Lines Used	5,990	3,240	910	2,208	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5050	5180	5270	5540	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Pay Stations - Public	---CONF---	---CONF---	---CONF---	---CONF---	16
- Semi-Public	---CONF---	---CONF---	---CONF---	---CONF---	17
- Cust. Owned	---CONF---	---CONF---	---CONF---	---CONF---	18
Other	---CONF---	---CONF---	---CONF---	---CONF---	19
Total Business Lines	37	183	272	200	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	22
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	23
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	25
Other	---CONF---	---CONF---	---CONF---	---CONF---	26
Total Residential Lines	425	1,521	1,436	875	27
Total Bus & Res Lines	462	1,704	1,708	1,075	28
Company Used Lines					29
Total Lines Used	462	1,704	1,708	1,075	30

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5730	5840	5940		1
Business					2
1 Party	---CONF---	---CONF---	---CONF---		3
2 Party	---CONF---	---CONF---	---CONF---		4
4 Party	---CONF---	---CONF---	---CONF---		5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---		6
Centrex Trunks	---CONF---	---CONF---	---CONF---		7
Centrex Lines	---CONF---	---CONF---	---CONF---		8
Key System Trunks	---CONF---	---CONF---	---CONF---		9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---		10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---		11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---		12
Pay Telephone	---CONF---	---CONF---	---CONF---		13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---		14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---		15
Pay Stations - Public	---CONF---	---CONF---	---CONF---		16
- Semi-Public	---CONF---	---CONF---	---CONF---		17
- Cust. Owned	---CONF---	---CONF---	---CONF---		18
Other	---CONF---	---CONF---	---CONF---		19
Total Business Lines	72	73	197	0	20
Residential (Incl. Emp. Concess.)					21
1 Party	---CONF---	---CONF---	---CONF---		22
2 Party	---CONF---	---CONF---	---CONF---		23
4 Party	---CONF---	---CONF---	---CONF---		24
FX-Out (Switched)	---CONF---	---CONF---	---CONF---		25
Other	---CONF---	---CONF---	---CONF---		26
Total Residential Lines	410	472	1,098	0	27
Total Bus & Res Lines	482	545	1,295	0	28
Company Used Lines					29
Total Lines Used	482	545	1,295	0	30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0300	0340	0500	0670	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	51	72			15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		1		1	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	1,860,715	4,402,244	4,226,590	2,571,098	26
Exchange Square Miles	16	59	142	50	27
Exchange Route Miles	42	64	24	148	28
Footnotes		2			29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0830	1030	1210	1610	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks		27	332		15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)					18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	2,102,065	1,636,846	5,351,225	2,195,405	27
Exchange Square Miles	102	23	99	81	28
Exchange Route Miles	150	29	92	72	29
Footnotes					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1750	1770	2030	2080	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks		72	72		15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	1		1		18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	2,918,809	2,541,052	4,893,453	4,870,153	26
Exchange Square Miles	51	59	84	107	27
Exchange Route Miles	156	52	102	135	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2090	2310	2740	2840	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks		48		88	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		2			18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	2,110,639	16,070,043	1,096,026	11,201,770	26
Exchange Square Miles	229	270	38	315	27
Exchange Route Miles	36	108	17	252	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2870	3090	3290	4100	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	64				15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	3				18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	6,288,784	1,918,431	2,285,810	10,141,807	26
Exchange Square Miles	417	60	391	508	27
Exchange Route Miles	131	10	165	126	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4140	4270	4380	4410	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks			48	168	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		1			18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	2,137,036	2,069,055	7,271,490	6,681,230	26
Exchange Square Miles	65	73	70	39	27
Exchange Route Miles	43	145	209	39	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4570	4720	4800	5020	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	504	126			15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	12	1			18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	27,289,784	6,363,958	3,203,625	7,107,342	26
Exchange Square Miles	197	74	104	282	27
Exchange Route Miles	300	234	162	125	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5050	5180	5270	5540	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)			1	2	18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical location of plant)	1,434,215	4,008,839	3,698,992	3,336,206	26
Exchange Square Miles	72	138	136	161	27
Exchange Route Miles	21	104	9	135	28
Footnotes					29
					30

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5730	5840	5940		1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---		3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---		4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---		5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---		7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---		9
Feature Group A Lines	---CONF---	---CONF---	---CONF---		10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---		11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---		12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---		13
TSPS - Trunks	---CONF---	---CONF---	---CONF---		14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---		16
Video Distance Learning					17
- discounted (special tariff)			1		18
Customers					19
Business - 2 Party Customers					20
Business - 4 Party Customers					21
Residential - 2 Party Customers					22
Residential - 4 Party Customers					23
Other					24
Exchange C.O., Info. Orig./Term., & Cable					25
Wire Fac. Assets (based on physical					26
location of plant)	1,476,796	1,519,001	6,751,036		27
Exchange Square Miles	49	59	366		28
Exchange Route Miles	45	107	147		29
Footnotes					30

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10
A G Communications Services	AGCS	11

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10
A G Communications Services	AGCS	11

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	1
PSCW Exchange ID	0300	0340	0500	0670	2
Central Office Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	GTE	VI	5
Year COE Installed	1988	1988	1985	1981	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	4570	4570	4570	1210	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	4002	4004	4004	8.1	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	1,132	775	1,846	1,218	14
- Equipped	1,278	3,006	2,288	1,397	15
- Wired	1,440	3,072	2,496	1,680	16
Trunks - In Use	7	9	12	10	17
- Equipped	12	12	16	10	18
- Wired	12	12	16	10	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	Yes	Yes	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	16	56	40	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	8	8	32	28	35
Miles of fiber sheath in wire center	5	13	44	12	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	EAU CLAIRE	37
- PSCW C.O. ID	4570-01	4570-01	4570-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	1
PSCW Exchange ID	0830	1030	1210	1610	2
Central Office Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	VI	GTE	5
Year COE Installed	1984	1993	1981	1988	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	H	R	8
Remote Host PSCW Exchange ID	4100	4570		4380	9
Remote Host PSCW Central Office ID	1	1		1	10
COE Generic Software Release No.	4004	4002	8.1	4004	11
SS7?	Yes	Yes	No	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	740	792	1,668	607	14
- Equipped	740	946	1,794	768	15
- Wired	1,440	1,440	2,016	1,536	16
Trunks - In Use	3	6	69	4	17
- Equipped	4	16	80	8	18
- Wired	4	16	80	8	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	Yes	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	72	24	44	4	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	16	20	28	4	35
Miles of fiber sheath in wire center	9	6	24	8	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	EAU CLAIRE	BOSCOBEL	37
- PSCW C.O. ID	4570-01	4570-01	1630-01	0640-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	1
PSCW Exchange ID	1750	1770	2030	2080	2
Central Office Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	VI	VI	AGCS	VI	5
Year COE Installed	1981	1980	1988	1994	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	H	H	S	8
Remote Host PSCW Exchange ID	1210				9
Remote Host PSCW Central Office ID	1				10
COE Generic Software Release No.	8.1	8.1	4005	8.1	11
SS7?	No	No	Yes	No	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	950	984	2,088	1,807	14
- Equipped	1,122	1,104	2,248	1,958	15
- Wired	1,344	1,344	2,592	2,016	16
Trunks - In Use	8	383	597	181	17
- Equipped	8	408	2,599	216	18
- Wired	8	408	2,602	216	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	32	24	18	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	20	16	16	4	35
Miles of fiber sheath in wire center	8	15	25	6	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	EAU CLAIRE	GREEN BAY	NEW RICHMOND	37
- PSCW C.O. ID	1630-01	1630-01	2160-01	3800-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	1
PSCW Exchange ID	2090	2310	2740	2840	2
Central Office Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	VI	GTE	5
Year COE Installed	1984	1986	1982	1985	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	H	R	S	8
Remote Host PSCW Exchange ID	4100		1210		9
Remote Host PSCW Central Office ID	1		1		10
COE Generic Software Release No.	4004	4004	8.1	4002	11
SS7?	Yes	Yes	No	Yes	12
9-1-1?	Yes	No	Yes	Yes	13
Access Lines - In Use	730	6,941	503	3,833	14
- Equipped	792	8,464	528	5,029	15
- Wired	1,440	9,120	672	5,568	16
Trunks - In Use	4	103	0	60	17
- Equipped	4	128	0	72	18
- Wired	4	128	0	72	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	Yes	No	Yes	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	Yes	29
ATM (Asynchronous Trans. Mode)?	No	No	No	Yes	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	82	52	12	8	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	16	36	4	4	35
Miles of fiber sheath in wire center	15	40	7	10	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	EAU CLAIRE	WAUSAU	37
- PSCW C.O. ID	4570-01	4570-01	1630-01	5700-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	1
PSCW Exchange ID	2870	3090	3290	4100	2
Central Office Name	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	VI	VI	GTE	GTE	5
Year COE Installed	1980	1981	1984	1992	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	R	H	8
Remote Host PSCW Exchange ID		1770	4100		9
Remote Host PSCW Central Office ID		1	1		10
COE Generic Software Release No.	4005	8.1	4004	4004	11
SS7?	No	No	Yes	Yes	12
9-1-1?	No	Yes	Yes	Yes	13
Access Lines - In Use	1,411	517	978	3,706	14
- Equipped	2,016	600	1,000	4,136	15
- Wired	2,016	1,008	1,440	4,992	16
Trunks - In Use	40	6	4	54	17
- Equipped	64	6	4	64	18
- Wired	64	6	4	64	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	72	24	32	44	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	4	8	8	20	35
Miles of fiber sheath in wire center	23	7	17	35	36
Access Tandem Serving this C.O.:					
- C.O. Name	RHINELANDER	EAU CLAIRE	RICE LAKE	RICE LAKE	37
- PSCW C.O. ID	4550-01	1630-01	4570-01	4570-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	PEPIN	PLUM CITY	PRAIRIE DU CHIEN	PRESCOTT	1
PSCW Exchange ID	4140	4270	4380	4410	2
Central Office Name	PEPIN	PLUM CITY	PRAIRIE DU CHIEN	PRESCOTT	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	VI	VI	GTE	GTE	5
Year COE Installed	1981	1981	1986	1983	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	H	S	8
Remote Host PSCW Exchange ID	1770	1770			9
Remote Host PSCW Central Office ID	1	1			10
COE Generic Software Release No.	8.1	8.1	4004	4005	11
SS7?	No	No	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	977	766	5,009	2,856	14
- Equipped	1,128	814	5,920	2,940	15
- Wired	1,344	1,008	6,432	3,072	16
Trunks - In Use	8	0	912	408	17
- Equipped	8	0	1,152	504	18
- Wired	8	0	1,152	504	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	Yes	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	32	24	36	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	8	12	16	8	35
Miles of fiber sheath in wire center	7	10	15	4	36
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	EAU CLAIRE	BOSCOBEL	EAU CLAIRE	37
- PSCW C.O. ID	1630-01	1630-01	0640-01	1630-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	1
PSCW Exchange ID	4570	4720	4800	5020	2
Central Office Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	GTE	GTE	GTE	VI	5
Year COE Installed	1984	1986	1988	1982	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	H	R	R	R	8
Remote Host PSCW Exchange ID		4570	4380	2310	9
Remote Host PSCW Central Office ID		1	1	1	10
COE Generic Software Release No.	4004	4002	4002	R01.00.04.F8	11
SS7?	Yes	Yes	Yes	No	12
9-1-1?	Yes	Yes	No	Yes	13
Access Lines - In Use	7,234	2,913	901	2,088	14
- Equipped	11,318	3,422	1,248	2,430	15
- Wired	13,056	3,552	1,440	3,696	16
Trunks - In Use	303	24	11	22	17
- Equipped	328	32	12	24	18
- Wired	328	32	12	24	19
ISDN Available?	Yes	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	Yes	Yes	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	Yes	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	188	60	4	8	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	64	16	4	8	35
Miles of fiber sheath in wire center	96	60	9	10	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	RICE LAKE	37
- PSCW C.O. ID	4570-01	4570-01	0640-01	4570-01	38
Does this C.O. do access tandem switching?	Yes	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	1
PSCW Exchange ID	5050	5180	5270	5540	2
Central Office Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	3
PSCW Central Office ID	1	1	1	1	4
Manufacturer of COE (Page 54)	VI	VI	AGCS	VI	5
Year COE Installed	1981	1981	1988	1980	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote	R	R	R	R	8
Remote Host PSCW Exchange ID	2310	2310	2030	2870	9
Remote Host PSCW Central Office ID	1	1	1	1	10
COE Generic Software Release No.	R01.00.04.F8	R01.00.04.F8	4002	8.1	11
SS7?	No	No	Yes	No	12
9-1-1?	Yes	Yes	No	No	13
Access Lines - In Use	428	1,658	1,841	1,064	14
- Equipped	471	1,895	1,952	1,343	15
- Wired	672	2,016	2,592	1,344	16
Trunks - In Use	4	12	0	8	17
- Equipped	4	12	0	8	18
- Wired	4	12	0	8	19
ISDN Available?	No	No	No	No	20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	21
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
Switched 56 Service?	No	No	No	No	23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	25
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	26
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	27
SMDS?	No	No	No	No	28
Frame Relay?	No	No	No	No	29
ATM (Asynchronous Trans. Mode)?	No	No	No	No	30
Video Information - Service Available?	No	No	No	No	31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	48	8	44	33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	34
No. of fiber strands for interoffice use	8	8	4	8	35
Miles of fiber sheath in wire center	3	15	5	7	36
Access Tandem Serving this C.O.:					
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RHINELANDER	37
- PSCW C.O. ID	4570-01	4570-01	2160-10	4550-01	38
Does this C.O. do access tandem switching?	No	No	No	No	39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes	Yes	40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes	Yes	41
Footnotes					42

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	WAUZEKA	WHEELER	WINTER		1
PSCW Exchange ID	5730	5840	5940		2
Central Office Name	WAUZEKA	WHEELER	WINTER		3
PSCW Central Office ID	1	1	1		4
Manufacturer of COE (Page 54)	GTE	VI	GTE		5
Year COE Installed	1986	1982	1984		6
Type of Equipment (Page 54)	D	D	D		7
(S)tandalone, (H)ost, (R)emote	R	R	R		8
Remote Host PSCW Exchange ID	4380	1210	4100		9
Remote Host PSCW Central Office ID	1	1	1		10
COE Generic Software Release No.	4004	8.1	4004		11
SS7?	Yes	No	Yes		12
9-1-1?	Yes	Yes	Yes		13
Access Lines - In Use	492	507	1,312		14
- Equipped	528	552	1,500		15
- Wired	678	672	2,112		16
Trunks - In Use	3	4	11		17
- Equipped	4	4	12		18
- Wired	4	4	12		19
ISDN Available?	No	No	No		20
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---		21
- In Use (PRI)	---CONF---	---CONF---	---CONF---		22
Switched 56 Service?	No	No	No		23
Switched 56 lines in use	---CONF---	---CONF---	---CONF---		24
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---		25
DS-3 - In Use	---CONF---	---CONF---	---CONF---		26
Advanced Data Service Available:					
Packet Switching?	No	No	No		27
SMDS?	No	No	No		28
Frame Relay?	No	No	No		29
ATM (Asynchronous Trans. Mode)?	No	No	No		30
Video Information - Service Available?	No	No	No		31
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---		32
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	20	44		33
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---		34
No. of fiber strands for interoffice use	16	8	20		35
Miles of fiber sheath in wire center	12	4	22		36
Access Tandem Serving this C.O.:					
- C.O. Name	BOSCOBEL	EAU CLAIRE	RICE LAKE		37
- PSCW C.O. ID	0640-01	1630-01	4570-01		38
Does this C.O. do access tandem switching?	No	No	No		39
Equal Access: InterLATA (1+)?	Yes	Yes	Yes		40
Equal Access: IntraLATA (1+)?	Yes	Yes	Yes		41
Footnotes					42

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Affiliated Interest Transactions Footnote. Page 15

Agreements were filed with the commission on February 1, 2001. No docket numbers have been assigned by the commission yet.

Accumulated Depreciation Class A & B (Sub-Class Accounts) Footnote. Page 28

Per WI-PSC Docket 05-DT-103 account 2411-Pole Lines and 2431-Aerial Wire should utilize minimum and maximum net salvage of (50%) to (75%).

Telephone Calls and Minutes of Use Per Month Footnote. Page 47

1) Unknown. No Information Available at this time. Began operations October 1, 2000.

Access Usage Footnote. Page 48

1) Please note that this is what CenturyTel billed for 2 months and these 2 months should not be considered as normal months due to inter-company billing transfers which delayed usage.

Special Access Circuits in Use at End of Year Footnote. Page 49

The actual data for Special Access Circuits in Use at end of year is unavailable. We reported an estimate based on the totals reported in 1999 by GTE.

Outside Plant Statistics at End of Year Footnote. Page 49

Unknown. No information available at this time. Entered Strand miles equal to eight times the sheath miles so schedule would allow me to save changes and update status.

Service Data Footnote. Page 50

Began operations October 1, 2000. No information for FOY. Schedule would be derived from 1999 service data table if it were available. Unable to manually update this schedule.

Schedule Line Footnotes

- 1) This line item includes Directory Revenue, Carrier Billing and Collections Revenue, Private Unlisted Charges, Charges for Special Billing Arrangements, and Other.
- 2) Regulated Materials from Century Supply group is at cost. Deregulated materials are with a 15.00% markup incorporated in billing.
- 3) This company began operations October 1, 2000. This statement reflects three months of activity.
- 4) Per WI-PSC Docket 05-DT-103, account 2411-Pole Lines and 2431 - Aerial Wire should utilize minimum and maximum net salvage value of (50%) to (75%).
- 5) The actual data for Special Access Circuits in Use at end of year p. 49 is unavailable at this time. We reported an estimate based on totals reported in 1999 by GTE.
- A) Total Expenses for Salaries and Wages on page 46 is less than or equal to the total expenses on page 41.
- B) Since companies were acquired in October 2000, very little bad debt expense was booked in 2000. Will adjust bad debt expense when evaluate receivables and determine collectability.